

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical and Family Welfare Department – Supply of Stationery and Non-Stationery items for the use of Health, Medical and Family Welfare Department – Expenditure of ₹.29,599/- (Rupees twenty nine thousands five hundred and ninety nine only) sanction – Orders - Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 443

Dated: 04.07.2015

Read the following :

1. Govt.Lr.No.3074/OP/A1/2015, dated: 21.11.2014
2. Invoice No.8737, dated: 08.12.2014 of M/s HACA, Hyderabad for ₹.29,599/-

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ORDER:

Sanction is hereby accorded for payment of ₹.29,599/- (Rupees twenty nine thousands five hundred and ninety nine only) to M/s HACA, Hyderabad towards the cost of Stationery and Non-Stationery items supplied to Health, Medical and Family Welfare Department.

2. The expenditure sanctioned in Para (1) above shall be debited to:-

“2251 – Secretariat Social Services – M.H. – 090 - Secretariat S.H. 06 – Health, Medical and Family Welfare Department - 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw the above amount and credit into Current Account No.10261565152, State Bank of India, Saifabad Branch, IFSC Code.SBIN 0007315 of M/s HACA, Hyderabad.

4. This order does not require to concurrence of Finance Department as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The General Manager, HACA, Hyderabad
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad
Sc/sf **//FORWARDED: BY ORDER//**

SECTION OFFICER